

**Remit Address:**

KENV
1025 Chilton Circle
Elko, NV 89801
Main: (775)777-8500
Billing: (702)633-8713

INVOICE

| | |
|-----------------|----------------------------------|
| Advertiser | KRNV/KENV |
| Product | FCC REQ _QUBO LINEUP CHANG |
| Estimate Number | 321 Penguins/Veggie Tales 2nd Ho |

| | |
|----------------|---------------------|
| Invoice # | 40713-1 |
| Invoice Date | 08/31/08 |
| Invoice Month | August 2008 |
| Invoice Period | 07/28/08 - 08/31/08 |

| | |
|-------------------|-----------------|
| Station | KENV |
| Account Executive | Traffic Traffic |
| Sales Office | Elko |
| Sales Region | Local |

| | |
|--------------|---------------------|
| Order # | 40713 |
| Alt. Order # | |
| Order Flight | 08/30/08 - 09/05/08 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

KRNV/KENV
Attention: Accounts Payable
1790 Vassar Street
Reno, NV 89502

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------|----------------------|----------|--------|----------|------------------------|---------------|----------------|-------|
| 2 | KENV | NBC Kids | 8-11am | | | | | | | | |
| | | | | 08/25/08 to 08/31/08 | | 6x | -----S- | | | | |
| | KENV | | | Sa | 08/30/08 | :20 | 8:28 AM | 321/Veggie Mkgd 090608 | \$0.00 | | 3 |
| | KENV | | | Sa | 08/30/08 | :20 | 8:58 AM | 321/Veggie Mkgd 090608 | \$0.00 | | 6 |
| | KENV | | | Sa | 08/30/08 | :20 | 9:28 AM | 321/Veggie Mkgd 090608 | \$0.00 | | 4 |
| | KENV | | | Sa | 08/30/08 | :20 | 9:58 AM | 321/Veggie Mkgd 090608 | \$0.00 | | 5 |
| | KENV | | | Sa | 08/30/08 | :20 | 10:28 AM | 321/Veggie Mkgd 090608 | \$0.00 | | 1 |
| | KENV | | | Sa | 08/30/08 | :20 | 10:57 AM | 321/Veggie Mkgd 090608 | \$0.00 | | 2 |
| | | | | <u>Aired Spots</u> | 6 | | | <u>Aired Net</u> | \$0.00 | | |

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.